

Rule 4 34 - CVL

The Insolvency Act 1986  
Statement of Company's Affairs

Pursuant to section 95/99 of  
the Insolvency Act 1986

# S95/99

For Official Use

To the Registrar of Companies

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Company Number

06842602

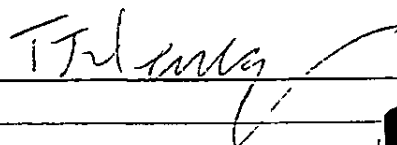
Name of Company

Quartz Health &amp; Beauty Ltd

I / ~~We~~  
Timothy Heaselgrave  
59 Worcester Road  
Bromsgrove  
Worcestershire  
B61 7DN

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 26 January 2015

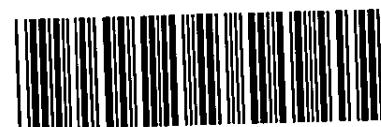
Signed



Date 26 January 2015

The Timothy James Partnership Ltd  
59 Worcester Road  
Bromsgrove  
Worcestershire  
B61 7DN

THURSDAY



A29 \*A403C09N\* #380  
29/01/2015  
COMPANIES HOUSE

Ref 81/2015/TJH/MA/MHH

## Statement of Affairs

Statement as to affairs of

Quartz Health & Beauty Ltd

on the 26 January 2015 the date of the resolution for winding up

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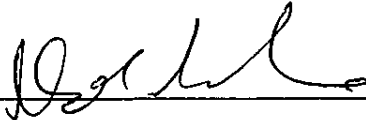
## Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

Nigel Mulholland

Signed



Dated

26/1/2015

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Quartz Health & Beauty Ltd  
Statement Of Affairs as at 26 January 2015

A - Summary of Assets

| Assets | Book Value<br>£ | Estimated to<br>Realise<br>£ |
|--------|-----------------|------------------------------|
|--------|-----------------|------------------------------|

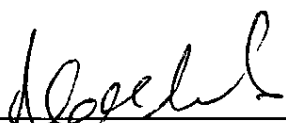
Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors

NIL

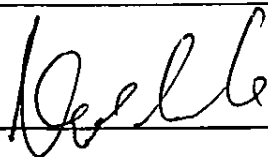
Signature  Date 26/1/2015

Quartz Health & Beauty Ltd  
Statement Of Affairs as at 26 January 2015

A1 - Summary of Liabilities

|                                                                                                                                                    | Estimated to<br>Realise<br>£ |
|----------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| <b>Estimated total assets available for preferential creditors (Carried from Page A)</b>                                                           | <b>NIL</b>                   |
| <b>Liabilities</b>                                                                                                                                 |                              |
| Preferential Creditors -                                                                                                                           |                              |
| <b>Estimated deficiency/surplus as regards preferential creditors</b>                                                                              | <b>NIL</b>                   |
| Debts secured by floating charge pre 15 September 2003                                                                                             |                              |
| Other Pre 15 September 2003 Floating Charge Creditors                                                                                              |                              |
|                                                                                                                                                    | <b>NIL</b>                   |
| Estimated prescribed part of net property where applicable (to carry forward)                                                                      | <b>NIL</b>                   |
| <b>Estimated total assets available for floating charge holders</b>                                                                                | <b>NIL</b>                   |
| Debts secured by floating charges post 15 September 2003                                                                                           |                              |
| <b>Estimated deficiency/surplus of assets after floating charges</b>                                                                               | <b>NIL</b>                   |
| Estimated prescribed part of net property where applicable (brought down)                                                                          | <b>NIL</b>                   |
| <b>Total assets available to unsecured creditors</b>                                                                                               | <b>NIL</b>                   |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders)                                                             |                              |
| Trade & Expense Creditors                                                                                                                          | 188,106 39                   |
| HMRC - PAYE/NI                                                                                                                                     | 1,221 56                     |
| HMRC - VAT                                                                                                                                         | 2,274 70                     |
| HMRC - CT                                                                                                                                          | 9,364 51                     |
|                                                                                                                                                    | <b>200,967 16</b>            |
| <b>Estimated deficiency/surplus as regards non-preferential creditors<br/>(excluding any shortfall in respect of F.C's post 14 September 2003)</b> | <b>(200,967 16)</b>          |
| <b>Estimated deficiency/surplus as regards creditors</b>                                                                                           | <b>(200,967 16)</b>          |
| Issued and called up capital                                                                                                                       |                              |
| Ordinary Shareholders                                                                                                                              | 4 00                         |
|                                                                                                                                                    | <b>4 00</b>                  |
| <b>Estimated total deficiency/surplus as regards members</b>                                                                                       | <b>(200,971 16)</b>          |

Signature



Date

26/1/2015

**Quartz Health & Beauty Ltd**  
**B - Company Creditors**

| Key  | Name                                   | Address                                                                                   | £         |
|------|----------------------------------------|-------------------------------------------------------------------------------------------|-----------|
| CA00 | Amargan Total                          | Unit 11 Pages Industrial Park, Eden Way, Leighton Buzzard, Beds, LU7 4TZ                  | 236 92    |
| CA01 | Australias Total                       | 13 Bryony Drive, Ashford, Kent, TN23 3RE                                                  | 261 55    |
| CB00 | Bellitas Total                         | Unit 12 Prospect Drive, Britannia Enterprise Park, Lichfield, Staffordshire, WS14 9UX     | 13,109 09 |
| CC00 | CP Bigwood                             | 45 Summer Row, Birmingham, B3 1JJ                                                         | 0 00      |
| CC01 | Cbee Europe Total                      | Eton House, 18-24 Paradise Road, Richmond, Surrey, TW9 1SE                                | 3,016 94  |
| CC02 | Carlton Beauty & Spa Limited           | Carlton House, 1 Commerce Way, Lancing, West Sussex, BN15 8TA                             | 756 54    |
| CC03 | Contact Solutions (Birmingham) Limited | Garretts Green Freight Depot, Bannerley Road, Garretts Green, Birmingham, B33 0SL         | 2,226 81  |
| CC04 | Cuccio Total                           | Unit 9 Sandstone Court, Milford Close, Bulwell, Notts, NG6 8JN                            | 1,865 91  |
| CD00 | Denman Total                           | Clandeboyne Road, Bangor, Co Down, Northern Ireland, BT20 3JH                             | 14,294 43 |
| CD01 | Deo Total                              | 36/38 Robjohns Road, Wildford Training Estate, Chelmsford, Essex, CM1 3AG                 | 564 00    |
| CD02 | Darent Wax                             | 1 The Mills, Station Road, South Darenth, Kent, DA4 9BD                                   | 526 90    |
| CE00 | Econosupplies                          | Midsummer House, Adam Court, Newark Road, Peterborough, PE1 5PP                           | 1,448 16  |
| CE01 | eOn Total                              | PO Box 966, Warrington, WA4 9DF                                                           | 701 29    |
| CE02 | Essential Beauty Supplies Limited      | Brimley Farm, Churchstanton, Taunton, Somerset, TA3 7QH                                   | 261 15    |
| CE03 | EWD Total                              | Woodbank Industrial Estate, Turncroft Lane, Stockport, SK1 4AR                            | 2,624 70  |
| CE04 | Expert Beauty Total                    | Wye Valley Court, Netherwood Road, Rotherwas Industrial Estate, Hereford, HR2 6JG         | 2,947 30  |
| CF00 | Faith Products Total                   | Faith House, James Street, Radcliffe, Manchester, M26 1LN                                 | 232 17    |
| CG00 | Graftons Total                         | 301 Relay Drive, Relay Business Park, Tamworth, B77 5PT                                   | 9,650 06  |
| CH00 | HMRC - S98 Notices                     | Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ | 0 00      |
| CH01 | Hair Tools Total                       | Head Jog House, Netherfield Road, Ravenssthorpe, Dewsbury, West Yorkshire, WF13 3JY       | 11,412 91 |
| CH02 | Half Moon Bay Total                    | 5-7 Pulteney Mews, Bath, BA2 4DS                                                          | 3,584 27  |
| CH03 | Hampton Brands Total                   | 209 Legacy Centre, Hanworth Trading, Hampton Road West, Feltham, TW13 6DH                 | 1,993 85  |
| CH04 | HBD Europe                             | Williamsport Way, Lion Barn Industrial Estate, Needham Market, Suffolk, IP6 8RW           | 650 10    |
| CH05 | HBFX Total                             | 335 Athlon Road, Alperion, Wembley, HA0 1EF                                               | 556 07    |
| CH06 | HBT Communications                     | HB House, Foleshill Enterprise Park, Courtaulds Way, Coventry, CV6 5NX                    | 505 98    |
| CH07 | Hive of Beauty                         | Lovell, Lichfield Road Industrial Estate, Tamworth, B79 7TA                               | 4,310 17  |
| CH08 | HMRC - CT                              | CT OPS Merthyr Tydfil 1, Government Buildings, Castle Street, Merthyr Tydfil, CF47 8AA    | 9,364 51  |
| CH09 | HMRC - PAYE                            | CMB 330, BX5 5AB                                                                          | 1,221 56  |
| CH0A | HMRC - VAT                             | DMB 420, BX5 5AB                                                                          | 2,274 70  |
| CL00 | Louella Belle Total                    | Unit 1 Atlantic Business Centre, Stirling Way, Borehamwood, Herts, WD6 2FQ                | 2,210 92  |

**Quartz Health & Beauty Ltd**  
**B - Company Creditors**

| Key                         | Name                                            | Address                                                                                | £                 |
|-----------------------------|-------------------------------------------------|----------------------------------------------------------------------------------------|-------------------|
| CM00                        | Macfarlane Group UK Limited                     | Crondal Road, Exhall, Coventry, CV7 9NH                                                | 5,134 27          |
| CM01                        | Mavala Total                                    | 16 Morewood Close, London Road, Sevenoaks, Kent, TN13 2HU                              | 6,688 08          |
| CM02                        | Measom Freer Total                              | 37-41 Chartwell Drive, Wigston, Leicestershire, LE18 2FL                               | 1,779 01          |
| CM03                        | Monu Skincare Total                             | 32-33 Malmesbury Road, Cheltenham, GL51 9PL                                            | 2,509 02          |
| CO00                        | Original Additions Beauty Products Professional | Ventura House, Bullsbrook Road, Hayes, Middlesex, UB4 0UJ                              | 7,964 57          |
| CO01                        | Original Additions Beauty Products Retail       | Ventura House, Bullsbrook Road, Hayes, Middlesex, UB4 0UJ                              | 5,840 03          |
| CP00                        | Palms Extra Total                               | Unit 7 Holkham Road, Orton Southgate, Peterborough, Cambridgeshire, PE2 6TE            | 693 32            |
| CP01                        | Parcelforce Total                               | Royal Mail House, Stone Hill Road, Farnworth, Bolton, BL4 9XX                          | 1,077 54          |
| CP02                        | Pharmacare Total                                | Unit 3, Dialog, Fleming Way, Crawley, West Sussex, RH10 9NQ                            | 291 82            |
| CP03                        | Potters & Moore Total                           | 1210 Lincoln Road, Peterborough, PE4 6ND                                               | 2,573 92          |
| CP04                        | Pravera Total                                   | Conchieton Business Centre, Twynholm, Kirkcudbrightshire, DG6 4TA                      | 428 79            |
| CR00                        | Rand Rocket Total                               | ABCare house, Hownsgill Industrial Park, Consett, Co Durham, DH8 7NU                   | 1,371 33          |
| CR01                        | Redditch Borough Council                        | Town Hall, Walter Stranz Square, Redditch, B98 8AH                                     | 1,038 00          |
| CR02                        | Rescene Total                                   | Unit 1 Queniborough Industrial Estate, 1487 Melton Road, Queniborough, Leics, LE7 3FP  | 2,230 56          |
| CR03                        | Reydon Sports PLC                               | Unit 17 Easter Park, Lenton Lane, Nottingham, NG7 2PX                                  | 914 66            |
| CR04                        | Richards & Appleby Total                        | Unit 3 Heads of the Valleys Industrial Estate, Rhymney, Tredgar, Gwent, NP22 5RL       | 1,886 98          |
| CR05                        | Royal Mail Total                                | Rowland Hill House, Boythorpe Road, Chesterfield, S49 1HQ                              | 32,792 80         |
| CS00                        | Spicers Total                                   | Building 1000, Waterbeach, Cambridge, CB25 9PD                                         | 12,740 05         |
| CS01                        | Sterex Total                                    | 174 Kings Road, Tyseley, Birmingham, B11 2AP                                           | 3,213 12          |
| CT00                        | The Conair Group Limited                        | Prospect Court, Waterfront Business Park, Fleet, Hampshire, GU51 3TW                   | 7,150 58          |
| CT01                        | The Edge Total                                  | Unit C1 Antura, Bond Close, Kingsland Business Park, Basingstoke, Hampshire, RG24, 8PZ | 4,866 87          |
| CU00                        | United Beauty Control                           | Princewood Road, Corby, Northants, NN17 4AP                                            | 1,444 94          |
| CV00                        | VOW Total                                       | K House, Sheffield Business Park, Europa Link, Sheffield, S9 1XU                       | 2,791 53          |
| CW00                        | Willen Limited                                  | Three Crowns Yard, High Street, Market Harborough, Leicestershire, LE16 7AF            | 262 66            |
| CW01                        | Wormser Total                                   | 2A Woodbine Street East, Rochdale, OL16 5LB                                            | 473 75            |
| <b>55 Entries Totalling</b> |                                                 |                                                                                        | <b>200,967.16</b> |

*Handwritten signature*

Quartz Health & Beauty Ltd  
C - Shareholders

| Key                 | Name             | Address                                                                   | Pref | Ord | Other | Total |
|---------------------|------------------|---------------------------------------------------------------------------|------|-----|-------|-------|
| HT00                | Mr D Tredgold    | Whites Farmhouse, Honeybourne Lane, Mickleton, chipping Campden, Gloucest | 0    | 1   | 0     | 1     |
| HM00                | Mr N Mulholland  | 14 Pear Tree Close, Lichfield, WS14 9GP                                   | 0    | 1   | 0     | 1     |
| HT01                | Mrs H Tredgold   | Whites Farmhouse, Honeybourne Lane, Mickleton, chipping Campden, Gloucest | 0    | 1   | 0     | 1     |
| HM01                | Mrs S Mulholland | 32 Broom Covet Road, Swinfen, Lichfield, WS14 9QU                         | 0    | 1   | 0     | 1     |
| 4 Entries Totalling |                  |                                                                           |      |     |       | 4     |

Signature  26.12.05